

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10/06/2024

Document No: INV00254157

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR24

Your PO Number

4509680660

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED

Signed: _____

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

M M AA K K RRRR 00
MM MM A A K K R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M2BL - Cornubia Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

Makro, Cornubia, Umhlanga Ridge Blvd

PO BOX 134

DOCUMENT NUMBER: 5026880617

Blackburn, 4319

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0860304999

Tel: 0212011049

Document Date: 14.06.2024

Fax:

Contact: MRS AUDREY DE MARDT

Document Time: 09:13:31

Page: 1 of 1

Order Number: 4509680660

Printed On: 14.06.2024 at 10:00:06

RGR No 5815803140

Courier Name NON COURIER

Vendor Document Numbers INV00254157

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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35275

45001

PK

6

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BILLIATO LIQUEUR 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

Receiver

THSHANG

NMAJOLA

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator

THSHANG

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

O MESHACK

D number

8007285792088

Vehicle Reg

FZW598FS